

HEALTH & WELFARE

C.L. "BUTCH" OTTER- Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

April 5, 2007

Anita Burdick, Administrator Alterra Wynwood at Twin Falls 1367 Locust St North Twin Falls, ID 83301

License #: RC-569

Dear Ms. Burdick:

On February 27, 2007, a state licensure survey was conducted at Alterra Wynwood at Twin Falls. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

 Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Donna Henscheid, LSW, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely, Donnad. Henscherel

DONNA HENSCHEID, LSW

Team Leader

Health Facility Surveyor

Residential Community Care Program

DH/sc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



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March 5, 2007

Anita Burdick, Administrator Alterra Wynwood at Twin Falls 1367 Locust St North Twin Falls, ID 83301

Dear Ms. Burdick:

On February 27, 2007, a State Licensure survey was conducted at Alterra Wynwood at Twin Falls. The facility was found to be providing a safe environment and safe, effective care to residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by March 29, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

JAMIE SIMPSON, MBA, QMRP

Supervisor

Residential Care Assisted Living Program

JS/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION A. BUILDING			(X3) DATE SURVEY COMPLETED	
		13R569	13R569		B. WING		02/27/2007	
NAME OF P	ROVIDER OR SUPPLIER				STATE, ZIP CODE			
ALTERR	A WYNWOOD AT TW	'IN FALLS		CUST ST NORTH LLS, ID 83301				
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG REGULATORY OR LSC IDENTIFYING INFORMATION)			FULL	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTION (EACH CORRECTIVE ACTION (EACH) (EA	ON SHOULD BE IE APPROPRIATE	(X5) COMPLETE DATE	
R 000	R 000 Initial Comments			R 000				
	The residential care/assisted living facility was found to be in substantial compliance with the Rules for Residential Care or Assisted Living Facilities in Idaho. No core issue deficiencies were cited during the standard health survey conducted at your facility. The surveyors conducting the standard health survey were:							
	Donna Henscheid, LSW Team Coordinator Health Facility Surveyor Polly Watt-Geier, MSW Health Facility Surveyor Debbie Sholley, LSW Health Facility Surveyor							
WANTED A WATER								
	John Wingate, RN Health Facility Surv	eyor						
Duragu of Ea	cility Standards			·				

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM 6899 (X6) DATE

TITLE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

	Physical Address	Phone Number
Facility Name		208-735-0700
Alterra Wynwood at Twin Falls Administrator	1341 200031 31 101111	ZIP Code
Administrator /	City	8330/
Anita Burdick	Twin Falls	Survey Date
Survey Team Leader	Survey Type	
Donna Henscherd	Standard	2/27/07

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VON-CO	RE ISSUE	S DESCRIPTION	DATE RESOLVED	BFS USE
3,700	16.03.22 55.02	Sacility failed to assure Residents # 4 and # 10 had current		
2 3	05.06.0	medication or ders. The facility RN failed to assess Resident #5 for self.		
3 3	10.01	The facility did not assure medication was set up		50 data
		according to pharmacy standards. i. e. Residents. # 3		190 mg 1
4 3	20.03	Resident 4 B's NSA was not signed ar dated by		
		<i></i>	Date Signed	September 1
3	Required Date	Signature of Facility Representative (Auta Guidil Manun)	2.27	~07

9/04